CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DAVID PERALTA 4408 NEWPORT DRIVE MERAUX, LA 70075	2. Office Sought (Include title of office as well PARISH PRESIDENT ST. BERNARD 44	OFFICE USE ONLY Report Number: 51410 Date Filed: 10/8/2015 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report		-	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of October	<u>, 2015</u> .		
DAVID PERALTA Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-220-7334 Daytime Telephone		
DAVID PERALTA	504-220-7334		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,081.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,081.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,771.13
15. Plus total receipts this period (Line 8 above)	\$ 1,300.00
16. Less total disbursements this period (Line 13 above)	\$ 6,081.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,989.94

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	[
RAHAM & ASSOCIATES 3645 WILLIAMS BLVD KENNER, LA 70065		09/29/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAHAM & ASSOCIATES 3645 WILLIAMS BLVD KENNER, LA 70065		10/02/2015	\$1,000.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HEATHER BERTUCCI 1305 MISSOURI CHALMETTE, LA 7004-	09/25/2015	LABOR FOR CAMPAIGN BOWS	\$ 100.00
DANE CELINO 6600 ST CHARLES AVE NEW ORLEANS, LA 70123	09/28/2015	EXPERT WITNESS FEE ETHICS CASE	\$ 2,500.00
EARL DOESCHER CO 305 MEHLE AVE ARABI, LA 70032	09/29/2015	CAMPAIGN RIBBON	\$ 34.11
EARL DOESCHER CO 305 MEHLE AVE ARABI, LA 70032	10/02/2015	CAMPAIGN BOW RIBBON	\$ 31.14
ELECT GILLS MCCLOSKEY 639 PERRIN DR CHALMETTE, LA 70043	09/15/2015	DONATION TO MCCLOSKEY CAMPAIGN	\$ 300.00
ELECT GILLIS MCCLOSKEY 639PERRIN ST CHALMETTE, LA 70043	09/15/2015	DONATION TO CAMPAIGN FUND	\$ 300.00
HOME DEPOT 8601 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	09/22/2015	PAINT BRUSHES AND ROLLERS	\$ 40.32
HOME DEPOT 8601 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	09/29/2015	WIRE TIES FOR CAMPAIGN BOWS	\$ 14.68
3. SUBTOTAL (optional)	<u> </u>	<u>'</u>	\$3,320.25
4. TOTAL (optional - complete only on last page of this	s schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STEVEN LAROUGE 8201 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/22/2015	LABOR TO BUILD AND ERECT SIGNS	\$ 500.00
OUR LADY OF LOURDES CHURCH 2621 COLONIALBLVD VIOLET, LA 70085	09/15/2015	DONATION TO CHURCH	\$ 250.00
OUR LADY OF LOURDES CHURCH 2621 COLONIALBLVD VIOLET, LA 70085	09/15/2015	DONATION TO CHURCH	\$ 250.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/15/2015	WEEKLY AD	\$ 150.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/15/2015	AD IN NEWSPAPER	\$ 150.00
SHERWIN WILLIAMS PAINTS 300 EAST JUDGE PEREZ DR CHALMETTE, LA 70043	09/22/2015	PAINT FOR SIGNS	\$ 44.15
SKY LABAT FOUNDATION 708 ELLEN ST CHALMETTE, LA 70043	10/02/2015	DONATION TO CANCER VICTIM	\$ 200.00
ST. BERNARD BATTERED WOMENS' CTR. CONFIDENTIAL CHALMETTE, LA 70043	10/02/2015	DONATION TO 501 C 3 AGENCY	\$ 100.00
3. SUBTOTAL (optional)			\$1,644.15
TOTAL (optional - complete only on last page of this sched	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	· ·	Expenditures this Reporting Period a. Date(s)		
ST. BERNARD JP'S AND COUNSTABLES ASSOCIATION 8201 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	09/25/2015	DONATION FOR ASSOCIATION	\$ 100.00	
COMMITTEE TO ELECT LEOLA ANDERSON P.0. BOX 238 VIOLET, LA 70085	09/28/2015	DONATION TO CAMPAIGN	\$ 500.00	
VETTER LUMBER 7505 WESXT ST BERNARD HWY CHALMETTE, LA 70043	09/22/2015	LUMBER FOR SIGNS	\$ 261.50	
CHERYL WAGAMONTE 3507 PACKENHAM AVE CHALMETTE, LA 70043	10/02/2015	LABOR TO MAKE CAMPAIGN BOWS	\$ 100.00	
VERIZON WIRELESS P.O. BOX 66018 DALLAS, TX 75266	09/28/2015	CAMPAIGN PHONE	\$ 155.29	
3. SUBTOTAL (optional)	· ·	'	\$1,116.79	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,081.19	